

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Nomfuneko Priscilla Zoya
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570

DELIVER TO
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570
Mobile 0730854532
Telephone 0730854532

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364247
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40521024	FAX	0448016920	
SHIPMENT NO.	2215870	CUSTOMER NO.	74223	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19614820

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	4	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.03
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total		362.36					
						Material(s) temporarily out of stock, please re-order							
			70392	8	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

8 crates + Glass = 8

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 121 Kg

Bottle Deposit Total: 167.04

TOTAL: 2778.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divided Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR49.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lt	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

H.P. 2094

23/12/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1377444 2023-12-26 11:15:48

LOAD SHEET Reference - LSID 231872, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF41554		6	J. HARTZENBERG		
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Reason for Credit: Crates Returned

Customer Name: Mama Se Tavern

Brief Description of Credit:

Principal Customer Code: 74223

Doc. Date: 2023-12-20 Doc. Ref: 917364247 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917364247 (2 Product Type)							104

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Nontfuneko Priscilla Zoya
Maama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570

DELIVER TO
Maama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570
Mobile 0730854532
Telephone 0730854532

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085140
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86407303	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	74223	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67304867

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				8	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	88.04
				96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total						36.54	

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4055904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023985		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4055920		
1 Lt NucGale	4015031	660 ml	4015870	DK 50L HNK	4055921		
16x600ml HNK	4055886						
12x600ml HNK	4055925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE